

Date: Wednesday, 16/05/2007 12:37:11 PM  
 User: Linda Lacelle

## Process Sheet

|   |  |
|---|--|
| <b>Customer</b> : CU-DAR001 Dart Helicopters Services | <b>Drawing Name</b> : SPACEPOD (-241) HARDWARE KIT         |
| <b>Job Number</b> : 32424                             |  |
| <b>Estimate Number</b> : 12777                        |  |
| <b>P.O. Number</b> : N/A                              | <b>Part Number</b> : K10021                                |
| <b>This Issue</b> : 16/05/2007 <b>S.O. No.</b> : N/A  | <b>Drawing Number</b> : N/A                                |
| <b>Prsht Rev.</b> : NC                                | <b>Project Number</b> : N/A                                |
| <b>First Issue</b> : N/A <b>Type</b> : SMALL /MED FAB | <b>Drawing Revision</b> : N/A                              |
| <b>Previous Run</b> : 32423                           | <b>Material</b> : N/A                                      |
| <b>Written By</b> : _____                             | <b>Due Date</b> : 16/05/2007 <b>Qty:</b> 2 <b>Um:</b> Each |
| <b>Checked &amp; Approved By</b> : _____              |  |
| <b>Comment</b> : Est. A 07.03.07 new issue EC         |  |

## Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|     |             |                       |
|-----|-------------|-----------------------|
| 1.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



**Comment:** PACKAGING RESOURCE #1  
 Pick Packing Kit

|     |       |                 |
|-----|-------|-----------------|
| 2.0 | D2589 | Keys, Key Chain |
|-----|-------|-----------------|



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 Keys, Key Chain

B29068 ✓

|     |          |              |
|-----|----------|--------------|
| 3.0 | D2174041 | Web Assembly |
|-----|----------|--------------|



**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2174-041 Web

B29225 ✓

|     |       |       |
|-----|-------|-------|
| 4.0 | D2985 | Label |
|-----|-------|-------|



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Label

Pick: Packing Kit

Qty Part Number Description Batch

1 D2985

Decal

B292863 ✓

7/5/16 SP

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Wednesday, 16/05/2007 12:37:11 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD (-241) HARDWARE KIT

Job Number: 32424

Part Number: K10021

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|     |       |      |
|-----|-------|------|
| 5.0 | AN33A | Bolt |
|-----|-------|------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A Bolt

M103962 ✓

|     |        |      |
|-----|--------|------|
| 6.0 | AN310A | Bolt |
|-----|--------|------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

M17566 ✓

|     |        |      |
|-----|--------|------|
| 7.0 | AN3H4A | Bolt |
|-----|--------|------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3H4A Bolt (or AN3H4)

M103962 ✓

|     |       |      |
|-----|-------|------|
| 8.0 | AN55A | Bolt |
|-----|-------|------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

M103585 ✓

|     |           |       |
|-----|-----------|-------|
| 9.0 | AN52510R7 | Screw |
|-----|-----------|-------|



Comment: Qty.: 36.0000 Each(s)/Unit Total : 72.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw

M103962 ✓

|      |            |       |
|------|------------|-------|
| 10.0 | MS24694S67 | Screw |
|------|------------|-------|



Comment: Qty.: 7.0000 Each(s)/Unit Total : 14.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

7 MS24694S67 Screw

M101662 ✓

7/5/11 SB

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Date: Wednesday, 16/05/2007 12:37:11 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD (-241) HARDWARE KIT

Job Number: 32424

Part Number: K10021

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|      |            |       |
|------|------------|-------|
| 11.0 | MS24694S69 | Screw |
|------|------------|-------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
Screw

M103574 ✓

|      |        |       |
|------|--------|-------|
| 12.0 | D35501 | STRUT |
|------|--------|-------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
STRUT

B31148 ✓

|      |        |                         |
|------|--------|-------------------------|
| 13.0 | D35527 | CARBON STEEL GAS SPRING |
|------|--------|-------------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
CARBON STEEL GAS SPRING

B31149 ✓

|      |           |        |
|------|-----------|--------|
| 14.0 | AN960JD10 | Washer |
|------|-----------|--------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)  
Washer

Pick: Packing Kit

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
| 8   | AN960JD10   | Washer      |       |

M103947 ✓

|      |            |        |
|------|------------|--------|
| 15.0 | AN960JD10L | Washer |
|------|------------|--------|



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)  
Washer

Pick: Packing Kit

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
| 16  | AN960JD10L  | Washer      |       |

M101291 ✓

|      |             |                      |
|------|-------------|----------------------|
| 16.0 | A3235020935 | Washer - Countersunk |
|------|-------------|----------------------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)  
Washer - Countersunk

M104156 ✓

M104156 M104760

|      |           |     |
|------|-----------|-----|
| 17.0 | MS21042L3 | Nut |
|------|-----------|-----|



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)  
Nut

Pick: Packing Kit

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|-------|
|     |             |             |       |

M103641 ✓

7/5/16 SG

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes (No) DQA: PA Date: 02/05/16  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Wednesday, 16/05/2007 12:37:11 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD (-241) HARDWARE KIT

Job Number: 32424

Part Number: K10021

Job Number:



Seq. #:

Machine Or Operation:

Description :

16 MS21042L3 Nut (or -3)

18.0

ALS71032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

✓  
M102276 ✓

16 7/5/16 (2)

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

0207105/16 16 7/5/16

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: PK

0207105/16 (2)

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

16 7/5/16 (2)

Job Completion



16 7/5/16